CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate AUSTIN DANIEL 6666 Joe Daniel Road St. Francisville, LA 70775	2. Office Sought (Include title of office as well Sheriff West Feliciana Parish PARISHWIDE	OFFICE USE ONLY Report Number: 50998 Date Filed: 9/25/2015 Report Includes Schedules: Schedule A-1 Schedule A-3	
3. Date of Primary 10/24/2015 This report covers from 1/9/2015	through <u>9/14/2015</u>	Schedule C Schedule E-1	
4. Type of Report: ———————————————————————————————————			
	ICKEY CAVIN		
Daytime Telephone 225-635-0300 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 25th day of September J. Austin Daniel Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
James R. Davis Signature of Treasurer	225-784-3120 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,980.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 16,980.00
5. Other Receipts (Schedule A-3)	\$ 51.11
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 17,031.11

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,526.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,526.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 17,426.58
15. Plus total receipts this period (Line 8 above)	\$ 17,031.11
16. Less total disbursements this period (Line 13 above)	\$ 19,526.60
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,931.09

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BBB II LLC PO Box 1905 St. Francisville, LA 70775	04/19/2015	\$100.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BATON ROUGE BUILDING & TRADES COUNCIL 6755 Airline Hwy Baton Rouge, LA 70805	04/29/2015	\$300.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN BROWNHILL PO Box 1215 Jackson, LA 70748	05/09/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPITOL ULTRASONICS LLC PO Box 53248 Baton Rouge, LA 70892	05/07/2015	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARPENTERS LOCAL UNION NO. 1098 (CAR-PIC) 6755 Airline Hwy Baton Rouge, LA 70814	04/29/2015	\$500.00	\$1,700.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BRANT OR SUE CASFORD 3704 Tippecanoe Lane Panama City, FL 32409-1635	04/07/2015	\$400.00	\$2,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1 Name and Address of Contributor	, G		3. Total this Election
Name and Address of Contributor	me and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total trils Election
	u. Butc(0)	b. / inodit(o)	
CECIL GRAVES CHEVROLET PO Box 2040 St. Francisville, LA 70775	05/07/2015	\$100.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COCA SALES INC. PO Box 119 Baker, LA 70704	05/08/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRAIG NEAL & SONS FARM LLC PO Box 189 Morganza, LA 70759	04/10/2015	\$100.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAMARO INC. D/B/A Fred's Food Mart #3 18158 Rushing Road Prairieville, LA 70769 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/14/2015	\$500.00	\$2,200.00
ROBERT OR LAUREN FIELD 4803 Audubon Lane St. Francisville, LA 70775	05/09/2015	\$440.00	\$440.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUIDRY'S UNIFORMS 3909-A Moss St. Lafayette, LA 70507	05/01/2015	\$100.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
4. SUBTOTAL (this page)		\$1,740.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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subtotals may assist in calculating totals that must be reported			
Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAREY AND CATHY HOWARD 9591 Sligo Rd St. Francisville, LA 70775	05/05/2015	\$2,500.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOWELL FOUNDRY LLC PO Box 2487 St. Francisville, LA 70775	04/19/2015	\$400.00	\$1,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERNATIONAL ASSOCIATION OF HEAT & Frost Insulators & Allied Workers Local 532001 Veterans Memorial Blvd Ste 200 Kenner, LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/28/2015	\$200.00	\$400.00
MORRIS OR BARBARA JAMES 6336 West Lake Drive St. Francisville, LA 70775	04/30/2015	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN L. MORRISON III A Professional Accounting Corp PO Box 561 New Roads, LA 70760 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/12/2015	\$100.00	\$300.00
ROBERT OR DEBORAH KENNEDY 5862 Laurel Hill Ln St. Francisville, LA 70775 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/27/2015	\$400.00	\$1,200.00
		A. 262	
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

•	2. Contributions this Departies Desired		2 Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LA WELD & PRESS LLC PO Box 828 Zachary, LA 70791	05/05/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MDR & ASSOCIATES 39 Audubon Trace St. Francisville, LA 70775	04/24/2015	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MIDDLEGATE FARMS 6476 Hwy 24 East Centreville, MS 39631	04/14/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THOMAS C MURPHY 39416 Woodrun Circle Gonzales, LA 70737	05/09/2015	\$40.00	\$40.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NATIONAL AMERICAN SALES CORPORATION PO Box 68 Thibodaux, LA 70302	04/28/2015	\$100.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HAL AND JULIE PILCHER 3201 Hwy 966 Jackson, LA 70748	04/26/2015	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,040.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributes	-		3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	u. Buto(o)	b. 7 inioani(o)	
ROBERT V. BAKER AND COMPANY LTD. PO Box 2192 St. Francisville, LA 70775	04/08/2015	\$100.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUSSELL DANIEL OIL COMPANY INC PO Box 417 St. Francisville, LA 70775	04/29/2015	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SSC DENTAL CENTER LLC PO Box 2880 St. Francisville, LA 70775	05/07/2015	\$500.00	\$2,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAL TRACTOR COMPANY PO Box 835 Woodville, MS 39669	04/17/2015	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEATRAX SERVICES INC PO Box 1754 Harvey, LA 70059	05/06/2015	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SECURITY WORKFORCE LLC PO Box 500 New Roads, LA 70760	05/05/2015	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributors	, ,		2 Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ST. FRANCISVILLE MARKET 7135 Hwy 61 St. Francisville, LA 70775	05/04/2015	\$400.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ST. FRANCISVILLE MARKET 7135 Hwy 61 St. Francisville, LA 70775	05/04/2015	\$400.00	\$900.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SULLIVAN COMMERCIAL PROPERITES LLC PO Box 1764 St. Francisville, LA 70775	05/11/2015	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE COTTONPORT BANK PO BOx 267 Cottonport, LA 71327	05/04/2015	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EVERETT OR BRENDA TORRENCE 19401 Oak Park Ct Baton Rouge, LA 70809	05/07/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TRI-PARISH COMMUNCIATIONS INC 7530 E Industrial Dr Baton Rouge, LA 70805	04/27/2015	\$100.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,900.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Repor	2. Contributions this Reporting Period	
		a. Date(s)	b. Amount(s)	
UNITED ASSN OF JOURNEYMAN PLUMBERS and Steamfitters Locan Union No 198 5888 Airline Hwy Baton Rouge, LA 70805 POLITICAL COMMITTEE? PARTY COMMITTEE?		04/14/2015	\$500.00	\$1,500.00
HERMAN OR MARGIE WARTHEN 6355 Bayou Paul Rd St. Gabriel, LA 70776		05/01/2015	\$400.00	\$1,800.00
POLITICAL COMMITTEE? —— PARTY COMMITTEE? –				
4. SUBTOTAL (this page)			\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 16,980.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 500.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
J. AUSTIN DANIEL 6666 Joe Daniel Road St. Francisville, LA 70775	02/20/2015	Donation made in error by campaign funds 10/4/2013;reimbursed to campaign by Austin Daniel	\$50.00
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	01/30/2015	Interest	\$0.15
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	02/27/2015	Interest	\$0.10
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	03/31/2015	Interest	\$0.11
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	04/30/2015	Interest	\$0.09
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	05/29/2015	Interest	\$0.15
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	06/30/2015	Interest	\$0.18
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	07/31/2015	Interest	\$0.18

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	08/31/2015	Interest	\$0.15
5. Total OTHER RECEIPTS during this reporting p	period		\$ 51.11

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) J. AUSTIN DANIEL \$50.00 \$0.00 \$50.00 \$0.00 6666 Joe Daniel Road St. Francisville, LA 70775 Reason Debt Incurred: Donation made in error by campaign funds October 4 2013; will be reimbursed to campaign J. AUSTIN DANIEL \$0.00 \$150.00 \$150.00 \$0.00 6666 Joe Daniel Road St. Francisville, LA 70775 Reason Debt Incurred: Donation made in error by campaign funds June 9 2015; will be reimbursed to campaign CAREY AND CATHY HOWARD \$0.00 \$0.00 \$1,500.00 \$1,500.00 9591 Sligo Rd

Form 102. Rev. 3/98. Page Rev. 3/98

contribution limit for this election

St. Francisville, LA 70775

Reason Debt Incurred: Contributor exceeded their

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A CELEBRATION OF LITERATURE AND ART INC. PO Box 2366 St. Francisville, LA 70775	01/28/2015	Donation	\$ 100.00
ACADEMY SPORTS & OUTDOORS 8464 Airline Hwy Baton Rouge, LA 70815	05/04/2015	Prizes for golf tournament	\$ 457.63
ACADEMY SPORTS & OUTDOORS 8464 Airline Hwy Baton Rouge, LA 70815	05/06/2015	Ice chests for golf tournament	\$ 217.96
TOM AGASSI 2531 Dennis Court Jackson, LA 70748	05/09/2015	Labor for golf tournament	\$ 150.00
AMERICAN CANCER SOCIETY 10528 Kentshire Dr. Baton Rouge, LA 70810	04/09/2015	Donation	\$ 250.00
AUDUBON MARKET 5452 Live Oak Centre St. Francisville, LA 70775	09/08/2015	Cash for J. Austin Daniel 2015 qualifying fee	\$ 450.00
AUDUBON PACKAGE LIQUOR PO Box 1178 St. Francisville, LA 70775	01/21/2015	Refreshments for annual Christmas party	\$ 1,904.80
AUDUBON'S CAFE LLC 7143 Hwy 61 St. Francisville, LA 70775	01/28/2015	Refreshments for constituent's funeral	\$ 60.00
3. SUBTOTAL (optional)	<u>'</u>	'	\$3,590.39
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TYLER BARKSDALE 5806 Hwy 412 East Slaughter, LA 70777	05/09/2015	Labor for golf tournament	\$ 100.00
SARAH DANIEL 6666 Joe Daniel Road St. Francisville, LA 70775	07/23/2015	Reimb-Saltgrass Steak House 445 Boardwalk Bossier CityLA 71111-campaign meeting meal	\$ 750.10
DESTINY CARTER BASKETBALL FUND no address St. Francisville, LA 70775	06/09/2015	Donation-made in error by campaign funds;will be reimbursed to campaign by Sheriff Daniel	\$ 150.00
ALEX FELDER 11993 Graham Road St. Francisville, LA 70775	05/09/2015	Labor at golf tournament	\$ 100.00
FELICIANA SEAFOOD MARKET & DELI PO Box 1031 St. Francisville, LA 70775	09/04/2015	Refreshments for West Feliciana Humane Society gala	\$ 654.00
FELICIANA SUPERMARKET PO Box 1370 St. Francisville, LA 70775	01/21/2015	Refreshments for annual Christmas party	\$ 1,201.22
FELICIANA SUPERMARKET PO Box 1370 St. Francisville, LA 70775	04/29/2015	Refreshments for teachers	\$ 481.87
FELICIANA SUPERMARKET PO Box 1370 St. Francisville, LA 70775	05/28/2015	Refreshments for golf tournament	\$ 50.00
3. SUBTOTAL (optional)	\$3,487.19		
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FELICIANA SUPERMARKET PO Box 1370 St. Francisville, LA 70775	07/24/2015	Refreshments for constituents funerals	\$ 675.68
GREATER NEW HOLLYWOOD BAPTIST CHURCH 10231 Sligo Road St. Francisville, LA 70775	06/15/2015	Ad in program bulletin	\$ 50.00
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	01/09/2015	Reimbursement-STF Market 7135 Hwy 61 St.FrancisvilleLA 70775-refreshments kids Christmas	\$ 39.03
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	01/09/2015	Reimbursement-FSM 12292 Jackson Rd St.FrancisvilleLA 70775-refreshments kids Christmas	\$ 18.42
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	01/09/2015	Reimbursement-Fred's 7139 Hwy 61 St.FrancisvilleLA 70775-refreshments kids Christmas	\$ 20.76
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	01/09/2015	Reimbursement-FSM 12292 Jackson Rd St.FrancisvilleLA 70775-refreshments kids Christmas	\$ 53.73
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	01/09/2015	Reimbursement-Sams 9598 Cortana PI Baton RougeLA 70815-refreshments for kids Christmas	\$ 37.90
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	03/05/2015	Reimbursement-FSM 12292 Jackson Rd St.FrancisvilleLA 70775-refreshments Methodist Church	\$ 53.32
3. SUBTOTAL (optional)		·	\$948.84
4. TOTAL (optional - complete only on last page of this schedule))		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	03/05/2015	Reimbursement-Stf. Market 7135 Hwy 61 St.FrancisvilleLA 70775-refreshments Methodist Chrh	\$ 162.67
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	03/23/2015	Labor for cooking for United Methodist Church Family Night 6 hours at 13.13 per hour	\$ 78.78
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	06/23/2015	Labor for cooking for Angola Toy shop appreciation luncheon-8 hours at 13.13 per hour	\$ 105.04
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	06/23/2015	Reimbursement-FSM 12292 Jackson Rd St.FrancisvilleLA 70775-refreshments toy shop lunch	\$ 69.87
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	06/23/2015	Reimbursement-Stf Market 7135 Hwy 61 St.FrancisvilleLA 70775-refreshments toy shop lunch	\$ 1.04
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	06/23/2015	Reimbursement-Walmart 460 Hospital Rd New RoadsLA 70760-refreshments toy shop lunch	\$ 35.22
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	06/23/2015	Reimbursement-Sams 9598 Cortana Pl Baton RougeLA 70815-refreshments toy shop lunch	\$ 111.18
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	08/10/2015	Labor for cooking meals for all school board employees-8 hours at 13.13 per hour	\$ 105.04
3. SUBTOTAL (optional)	I		\$668.84

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	08/10/2015	Reimb-Pats PO Box 488 St.FrancisvilleLA 70775-meals for all school board employees	\$ 24.52
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	08/10/2015	Reimb-STF Market 7135 Hwy 61 St.FrancisvilleLA 70775-meals for all school board employees	\$ 5.51
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	08/10/2015	Reimb-Sams 9598 Cortana PI Baton RougeLA 70815-meals for all school board employees	\$ 425.09
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	08/10/2015	Reimb-Audubon Market 5452 Live Oak St.FrancisvilleLA 70775-meals for all school board emp	\$ 118.79
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	08/10/2015	Reimb-STF Market 7135 Hwy 61 St.FrancisvilleLA 70775-meals for all school board employees	\$ 197.45
HAPPI LANDERS INC. PO Box 1547 St. Francisville, LA 70775	01/30/2015	Donation	\$ 50.00
HAPPI LANDERS INC. PO Box 1547 St. Francisville, LA 70775	07/07/2015	Donation for back-to-school	\$ 200.00
INDEPENDENCE BAPTIST CHURCH 10538 Hwy 965 St. Francisville, LA 70775	06/28/2015	Donation	\$ 250.00
3. SUBTOTAL (optional)	l		\$1,271.36
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TAYLOR JELKS PO Box 333 Norwood, LA 70761	05/09/2015	Labor for golf tournament	\$ 50.00
JOHN DAWSON ALUMNI ASSOCIATION/FOUNDATION 136 Jennifer Lane LaPlace, LA 70068	04/25/2015	Donation	\$ 50.00
K & L RODEO 6924 Indian Mound Rd St. Francisville, LA 70775	04/15/2015	Advertising sign at rodeo	\$ 1,000.00
KNIGHTS OF COLUMBUS 13640 Oakley Lane St. Francisville, LA 70775	04/07/2015	Golf tournament hole sponsor	\$ 75.00
LA VETERAN'S FOUNDATION 12182 Indigo Dr St. Francisville, LA 70775	05/28/2015	Advertising sponsor for Star Spangled Stomp	\$ 100.00
LASHADPAC 1175 Nicholson Drive Baton Rouge, LA 70802	01/28/2015	2015 annual membership	\$ 200.00
LOUISIANA STATE PENITENTIARY MUSEUM Foundation Inc General Delivery Hwy 66 Angola, LA 70712	08/21/2015	Donation for LA Justice Hall of Fame - 1 table	\$ 500.00
MAGNOLIA CAFE 5689 Commerce St. St. Francisville, LA 70775	09/11/2015	Refreshments for campaign qualifying meeting	\$ 209.46
3. SUBTOTAL (optional)	\$2,184.46		
4. TOTAL (optional - complete only on last page of this schedu	ule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ZACH MCKEY 774 Mckey Road Centreville, MS 39631	05/09/2015	Labor for golf tournament	\$ 50.00
BLAKE MENZINA 9828 Barrow St St. Francisville, LA 70775	05/09/2015	Labor for golf tournament	\$ 50.00
PAP & PRIS BAUM'S PO Box 428 New Roads, LA 70760	07/17/2015	Flowers for constituents funeral	\$ 124.00
ROBERT V. BAKER AND COMPANY LTD. PO Box 2192 St. Francisville, LA 70775	05/05/2015	Accounting services	\$ 431.25
ROTARY CLUB OF ST. FRANCISVILLE PO Box 2059 St. Francisville, LA 70775	01/28/2015	Dues	\$ 187.50
ROTARY CLUB OF ST. FRANCISVILLE PO Box 2059 St. Francisville, LA 70775	04/29/2015	Dues	\$ 100.00
TANNER ROWE PO Box 162 Jackson, LA 70748	05/09/2015	Labor for golf tournament	\$ 50.00
SOUTHERN UNIVERSITY JR. LIVESTOCK AUCTION PO Box 162 St. Francisville, LA 70775	03/06/2015	Contribution	\$ 500.00
3. SUBTOTAL (optional)	\$1,492.75		
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STATELINE RAIDERS 7891 Tunica Trace St. Francisville, LA 70775	06/15/2015	Youth Basketball of America sponsor	\$ 150.00
TEMPLEDESIGN PO Box 2640 St. Francisville, LA 70775	01/28/2015	Cups coolies bags	\$ 887.86
TEMPLEDESIGN PO Box 2640 St. Francisville, LA 70775	07/07/2015	Stickers	\$ 244.80
THE BLUFFS GOLF RESORT 14223 Sunrise Way St. Francisville, LA 70775	05/09/2015	Caps for golf tournament	\$ 2,014.56
THE BLUFFS PRO SHOP 14258 Sunrise Way St. Francisville, LA 70775	05/04/2015	Prizes for golf tournament	\$ 160.00
UNITED STATES POSTAL SERVICE 5613 Commerce St. St. Francisville, LA 70775	04/07/2015	Stamps	\$ 49.00
WHIT VIDRINE PO Box 1243 Jackson, LA 70748	05/09/2015	Labor for golf tournament	\$ 50.00
WAL.MART 460 Hospital Road New Roads, LA 70760	05/02/2015	Prizes for golf tournament	\$ 381.55
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	<u> </u>	\$3,937.77
4. TOTAL (optional - complete only on last page of this schedul	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
WEST FELICIANA DRUG & ALCOHOL Awareness Council 5848 Commerce St. St. Francisville, LA 70775	03/23/2015	Jambalaya dinner fundraiser	\$ 70.00	
WEST FELICIANA HISTORICAL SOCIETY 11757 Ferdinand Street St. Francisville, LA 70775	01/28/2015	Donation	\$ 125.00	
WEST FELICIANA PARKS & RECREATION PO Box 1921 St. Francisville, LA 70775	08/05/2015	Sponsorship	\$ 1,500.00	
WEST FELICIANA PROJECT GRADUATION 2015 PO Box 580 St. Francisville, LA 70775	04/29/2015	Donation	\$ 250.00	
3. SUBTOTAL (optional)			\$1,945.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,526.60	